

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019
Case Number: 16-13813 (JNP)

Timothy Myers
5 Revere Way
Sicklerville, NJ 08081-9686

Monthly Payment: \$113.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2019	\$117.00	01/31/2019	\$230.00	01/31/2019	\$117.00	03/12/2019	\$117.00
04/11/2019	\$117.00	05/07/2019	\$117.00	07/09/2019	\$117.00	07/09/2019	\$117.00
08/12/2019	\$117.00	10/22/2019	\$117.00	10/22/2019	\$117.00	12/13/2019	\$117.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	TIMOTHY MYERS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JEANIE D. WIESNER, ESQUIRE	13	\$3,000.00	\$3,000.00	\$0.00	\$250.68
0	JEANIE D. WIESNER, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	AMERICAN EXPRESS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ATLANTIC CITY ELECTRIC COMPANY	33	\$2,334.45	\$58.41	\$2,276.04	\$51.02
3	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
4	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CVI LOAN GT TRUST I	33	\$0.00	\$0.00	\$0.00	\$0.00
6	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
7	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
8	LVNV FUNDING, LLC	33	\$7,210.91	\$180.45	\$7,030.46	\$157.62
9	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
10	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
11	ECAST SETTLEMENT CORPORATION	33	\$15,343.11	\$383.95	\$14,959.16	\$335.38
12	CITIFINANCIAL, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
13	CITIMORTGAGE	33	\$0.00	\$0.00	\$0.00	\$0.00
14	LVNV FUNDING, LLC	33	\$562.90	\$14.09	\$548.81	\$12.31
15	DISCOVER BANK	33	\$6,828.90	\$170.89	\$6,658.01	\$149.27
16	DISCOVER BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
17	DISCOVER FINANCIAL SERVICES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
18	DITECH FINANCIAL, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
19	FEDERAL NATIONAL MORTGAGE ASSOCIATION	33	\$0.00	\$0.00	\$0.00	\$0.00
20	MIDLAND CREDIT MANAGEMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
21	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
22	LAWN DOCTOR OF STRATFORD-TURNERSVILLE	33	\$0.00	\$0.00	\$0.00	\$0.00
23	MID AMERICA BANK & TRUST COMPANY	33	\$419.90	\$10.51	\$409.39	\$9.17
24	MUNICIPAL CREDIT UNION	33	\$0.00	\$0.00	\$0.00	\$0.00
25	OCWEN LOAN SERVICING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	MIDLAND FUNDING, LLC	33	\$1,081.39	\$27.06	\$1,054.33	\$23.64
27	SEARS/CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
28	NATIONSTAR MORTGAGE, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
29	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
30	TOWNSHIP OF WINSLOW	28	\$0.00	\$0.00	\$0.00	\$0.00
31	U.S. BANK CUST PC4 FIRSTTRUST BANK	28	\$0.00	\$0.00	\$0.00	\$0.00
32	AMERICAN INFOSOURCE, LP	33	\$145.68	\$3.65	\$142.03	\$3.19
33	AMERICAN INFOSOURCE, LP	33	\$145.90	\$3.66	\$142.24	\$3.19
34	TOWNSHIP OF WINSLOW	24	\$239.58	\$239.58	\$0.00	\$239.58
35	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
36	SCOTT M. ZAUBER	0	\$0.00	\$0.00	\$0.00	\$0.00
37	FEDERAL NATIONAL MORTGAGE ASSOCIATION	13	\$526.00	\$526.00	\$0.00	\$51.10

Case Steps

Start Date	No. Months	Payment
04/01/2016	60.00	\$113.00
04/01/2021	Projected end of plan	

Total payments received this period: \$1,517.00

Total paid to creditors this period: \$1,286.15

Undistributed Funds on Hand: \$0.00

Arrearages: \$186.00

Attorney: JEANIE D. WIESNER, ESQUIRE